

Inspectoratul Teritorial de Munca Calarasi

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 06.04.2020

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	06/04/2020	187	549.78	VEM SRL	c/v ff.14972/12.03.2020 mat protectia muncii
2	06/04/2020	202	115.73	ARIENTA SRL	c/v ff.12686/17.03.2020 mat protectia muncii
3	06/04/2020	191	4,380.57	ENGIE ROMANIA S.A.	c/v ff10610684840/26.02.2020 gaze naturale
4	06/04/2020	209	354.75	ARIENTA SRL	c/v ff.126354/13.03.2020 mat prot muncii-
5	06/04/2020	212	2,099.16	LEUNAME SRL CALARASI	c/v ff.6089/25.03.2020 mat prot muncii
6	06/04/2020	213	1,200.00	ITM CALARASI	c/v reglare cont
7	06/04/2020	214	2,084.00	ITM CALARAS	c/v reglare cont
8	06/04/2020	215	70.00	ITM CALARASI	c/v reglare cont
9	06/04/2020	207	530.00	ITM CALARASI	reglare cont
10	06/04/2020	216	14.00	DAB TEHNIC SRL	c/v ff 6724 dif monit sist alarma
11	06/04/2020	188	72.76	ENEL ENERGIE S.A.	c/v ff.2878788 iluminat al centralei
12	06/04/2020	189	5,077.71	ENEL ENERGIE S.A	c/v ff.2925365 iluminat flacara
TOTAL			16,548.46		